


CARA PEMBAYARAN SPMB PKN STAN (10099) MELALUI BANK MANDIRI

1. INTERNET BANKING

[LOGOUT](#)

11 Apr 2018, 10:30:06

HELP

Account Summary
Funds Transfer
Payment

- Telephone
- Electricity & Gas
- Water
- State Revenue
- Cable TV
- Internet
- Credit Card
- Instalments
- Insurance
- Education
- Ticket
- Multi Payment
- Others
- Autodebit
 - Register Autodebit
 - Cancel Autodebit

Purchase
Mandiri Clickpay
Electronic Money
Online Application
Facilities
Internet Banking

EDUCATION PAYMENT
From Account : 1150006401584 - Tabungan Rp. ▾
☒ **Service Provider** : SPMB PKN STAN ▾
Kode MVA : 100004
☐ **Save To Payment List**
Remark :
☒ **From Payment List** : Please select ▾

RESET CONTINUE

Notes:

1. You may save the payment for the bill already made in the payment list.
2. the maximum Limit of bill is amounting to Rp. 10,000,000.00 per day.
3. For payment of your bill: Select first the Service Provider, enter Customer ID or User ID in "Customer ID" column, then enter the amount of bill to pay.
4. Press "HELP" if you need more detail instruction.

[LOGOUT](#)

11 Apr 2018, 10:30:40

HELP

Account Summary
Funds Transfer
Payment

- Telephone
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 - Register Autodebit
 - Cancel Autodebit

Purchase
Mandiri Clickpay
Electronic Money
Online Application
Facilities
Internet Banking

EDUCATION PAYMENT
Internet Banking Mandiri
From Account : 1150006401584- Tabungan Rp.
Billing Code : 10099
Billing Name : SPMB PKN STAN
KODE MVA : 100004
NAMA : CHINDY SYAHPUTRI ARI BASUKI


Item	Description	Amount	Currency	
00	TOTAL	300.000,00	IDR	<input checked="" type="checkbox"/>

Total Amount : 300.000,00
Charges : 2.500,00
Total Payment : 302.500,00

RESET CONTINUE

Notes:

CARA PEMBAYARAN SPMB PKN STAN (10099) MELALUI BANK MANDIRI


[LOGOUT](#)

Account Summary
Funds Transfer
Payment


- Telephone
- Electricity & Gas
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- Insurance
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- Others
- Autodebit
 - Register Autodebit
 - Cancel Autodebit

Purchase
Mandiri Clickpay
Electronic Money
Online Application
Facilities
Internet Banking

11 Apr 2018, 10:31:03 **HELP**
EDUCATION PAYMENT **Internet Banking Mandiri**
From Account : 1150006401584- Tabungan Rp.
Billing Code : 10099
Billing Name : SPMB PKN STAN
KODE MVA : 100004
NAMA : CHINDY SYAHPUTRI ARI BASUKI

Item	Description	Amount	Currency
00	TOTAL	300.000,00	IDR

Total Amount : 300.000,00
Charges : 2.500,00
Total Payment : 302.500,00
Please enter 'PIN Mandiri' (APPLI 1 Method) :
Notes:


[LOGOUT](#)

Account Summary
Funds Transfer
Payment

- Telephone
- Electricity & Gas
- Water
- State Revenue
- Cable TV
- Internet
- Credit Card
- Instalments
- Insurance
- Education
- Ticket
- Multi Payment
- Others
- Autodebit
 - Register Autodebit
 - Cancel Autodebit

Purchase
Mandiri Clickpay
Electronic Money
Online Application
Facilities
Internet Banking
Activities
Administration
Personalization

11 Apr 2018, 10:31:18 **HELP**
EDUCATION PAYMENT **Internet Banking Mandiri**

YOUR TRANSACTION HAS COMPLETED

Transaction Number : 1804110018898
Date - Time : 11 Apr 2018 - 10:31:18
From Account : 1150006401584- Tabungan Rp.
Billing Code : 10099
Billing Name : SPMB PKN STAN
KODE MVA : 100004
NAMA : CHINDY SYAHPUTRI ARI BASUKI

Item	Description	Amount	Currency
00	TOTAL	300.000,00	IDR

Total Amount : 300.000,00
Charges : 2.500,00
Total Payment : 302.500,00
Notes:

CARA PEMBAYARAN SPMB PKN STAN (10099) MELALUI BANK MANDIRI

2. CABANG MANDIRI

aplikasi setoran/transfer/kliring/inkaso <i>deposit/transfer/clearing/collection form</i>																							
kepada to PT. Bank Mandiri (Persero) Tbk harap dilakukan transaksi berikut <i>please do this transaction</i>		tanggal date 1																					
jenis transaksi harap ditulis dengan huruf cetak <i>fill in with block letters</i>		2 <input type="checkbox"/> setoran ke rekening sendiri <i>deposit to own account</i> <input type="checkbox"/> transfer <i>transfer</i> <input type="checkbox"/> kliring-inkaso <i>clearing-collection</i> <input type="checkbox"/> Bank Draft <i>Bank draft</i>																					
VALIDASI <i>validation</i>		PENGIRIM <i>applicant</i>																					
PENERIMA <i>beneficiary</i>		3 <input type="checkbox"/> penduduk <i>resident</i> <input type="checkbox"/> bukan penduduk <i>non resident</i>																					
Nama 5		Nama 4																					
Nomor rekening 6		Alamat & nomor telepon <i>address & telephone number</i>																					
Bank 7		SUMBER DANA TRANSAKSI <i>source of fund</i>																					
Alamat & nomor telepon <i>address & telephone number</i>		9 <input type="checkbox"/> Tunai <i>cash</i> <input type="checkbox"/> Debet rekening <i>debit account</i>																					
BERITA UNTUK PENERIMA <i>message for beneficiary</i>		<input type="checkbox"/> Cek/bilyet giro <i>cheque</i>																					
diisi oleh Bank <i>filled out by Bank</i>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Bank Tertarik <i>drawee bank</i></th> <th style="width: 25%;">Nomor cek/BG <i>cheque number</i></th> <th style="width: 25%;">Valuta <i>currency</i></th> <th style="width: 25%;">Nominal <i>amount</i></th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		Bank Tertarik <i>drawee bank</i>	Nomor cek/BG <i>cheque number</i>	Valuta <i>currency</i>	Nominal <i>amount</i>																
Bank Tertarik <i>drawee bank</i>	Nomor cek/BG <i>cheque number</i>	Valuta <i>currency</i>	Nominal <i>amount</i>																				
Jumlah transfer <i>amount of transfer</i>		Jumlah setoran/transfer/kliring/inkaso <i>deposit/transfer/clearing/collection amount</i>																					
Komisi <i>commission</i>		Terbilang 10																					
Biaya Pengiriman(SWIP/RTGS/SKN)		BIAYA TRANSAKSI <i>handling charge</i>																					
Biaya Koresponden <i>correspondent charge</i>		<input type="checkbox"/> Tunai <i>cash</i> <input type="checkbox"/> Debet rekening <i>debit account</i>																					
Sub total		Biaya bank koresponden <i>correspondent charge</i>																					
Kurs rate		<input type="checkbox"/> Pengirim <i>applicant</i> <input type="checkbox"/> Penerima <i>beneficiary</i> <input type="checkbox"/> Lainnya <i>others</i>																					
Total		TUJUAN TRANSAKSI <i>underlying transaction</i>																					
Pemohon dengan ini menyetujui sepenuhnya syarat-syarat dan ketentuan yang tercantum dibalik formulir transaksi ini <i>applicant unconditionally accept all terms and condition on the reverse of this transaction form.</i>																							
Pengesahan Bank <i>bank authorization</i>		Tanda tangan pemohon <i>applicant's signature</i>																					

Keterangan :

1. Isilah tanggal sesuai dengan tanggal pada saat melakukan transaksi.
2. Beri tanda pada kolom :
 - a. "Setoran ke Rekening Sendiri" jika sumber dana tunai
 - b. "Transfer" jika sumber dana debet rekening.
3. Beri tanda pada kolom "Penduduk" jika penerima dan pengirim adalah penduduk Indonesia.
4. Isi nama pengirim sesuai dengan nama penyetor.
5. Isi nama penerima dengan **SPMB PKN STAN (10099)**.
6. Tidak diisi.
7. Isilah nama Bank dengan **BANK MANDIRI**.
8. Isilah dengan **NO. MVA**
9. Beri tanda pada sumber dana transaksi (tunai/debet rekening).